

# RAVIMA VENTURES

GSTIN no.:

State : State Code:

**RA Bill No.: 1**

*Highrise*

**Name of Project** : NEWTON HOMES

**Name of Contractor** : S3 Spire Tech Pvt. Ltd.

**Executed By** : S3 Spire Tech Pvt. Ltd.

**Work Order No.** : 308

**Voucher No** :

**Date of Bill** : 27/06/2022

GSTIN No.: 27AATCS6943E1ZT

State: Maharashtra State Code: 27

| Item No.                                           | Description                                                                              | Unit and pay. schedule stage | WO Quantity | WO Rate         | Quantity |           |            | Amount (in Rs.)    |            |            | % Progress |
|----------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------|-------------|-----------------|----------|-----------|------------|--------------------|------------|------------|------------|
|                                                    |                                                                                          |                              |             |                 | Previous | This Bill | Cumulative | Previous           | This Bill  | Cumulative |            |
| 1                                                  | B Bldg Doors Staircase Fire Doors (L + M) - Nos<br>For Staircase fire doors<br><br>SAC : | Nos                          | 14.00       | 14,000.00       |          | 14.00     | 14.00      | 0.00               | 196,000.00 | 196,000.00 | 100.00     |
| A TOTAL AMOUNT OF WORK DONE                        |                                                                                          |                              |             |                 |          |           |            | 0.00               | 196,000.00 | 196,000.00 |            |
| B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)     |                                                                                          |                              |             |                 |          |           |            |                    | 0.00       |            |            |
| C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+) |                                                                                          |                              |             |                 |          |           |            |                    | 0.00       |            |            |
| D ADJUST CREDITS (-)                               |                                                                                          |                              |             |                 |          |           |            |                    |            |            |            |
|                                                    |                                                                                          |                              |             |                 |          |           |            |                    |            |            |            |
| E ADJUST DEBITS (-)                                |                                                                                          |                              |             |                 |          |           |            |                    |            |            |            |
| Previous Amount:                                   |                                                                                          |                              |             | Current Amount: |          |           |            | Cumulative Amount: |            |            |            |
|                                                    |                                                                                          |                              |             |                 |          |           |            |                    |            |            |            |
| F TAXES (+)                                        |                                                                                          |                              |             |                 |          |           |            |                    |            |            |            |
| VAT                                                |                                                                                          |                              |             |                 |          |           |            |                    | 0.00       |            |            |
| SERVICE TAX                                        |                                                                                          |                              |             |                 |          |           |            |                    | 0.00       |            |            |
| GST                                                |                                                                                          |                              |             |                 |          |           |            |                    | 35,280.00  |            |            |
| GST Details:                                       |                                                                                          |                              |             |                 |          |           |            |                    |            |            |            |

| Total GST For Provider   |                   | Total GST For Receiver     |                    | Total GST       |            |
|--------------------------|-------------------|----------------------------|--------------------|-----------------|------------|
| Total CGST               | 17,640.00         | Total CGST                 | 0.00               | Total CGST      | 17,640.00  |
| Total SGST               | 17,640.00         | Total SGST                 | 0.00               | Total SGST      | 17,640.00  |
| Total IGST               | 0.00              | Total IGST                 | 0.00               | Total IGST      | 0.00       |
| Total                    |                   |                            |                    |                 |            |
|                          | 35,280.00         |                            | 0.00               |                 | 35,280.00  |
| G ADVANCE RECOVERY (-)   |                   |                            |                    |                 |            |
| Uptodate Advance Amount: |                   | Uptodate Advance Recovery: |                    | Balance Amount: |            |
|                          |                   |                            |                    |                 |            |
| H OTHERS (+)             |                   |                            |                    |                 |            |
|                          |                   |                            |                    |                 | 0.00       |
| I RETENTION (-)          |                   |                            |                    |                 |            |
|                          |                   |                            |                    |                 | 0.00       |
| J TOTAL AMOUNT           |                   |                            |                    |                 |            |
|                          |                   |                            |                    |                 | 231,280.00 |
| K T.D.S AMOUNT           |                   |                            |                    |                 |            |
|                          |                   |                            |                    |                 | 0.00       |
| J WCT TDS AMOUNT         |                   |                            |                    |                 |            |
|                          |                   |                            |                    |                 | 0.00       |
| L AMOUNT PAYABLE         |                   |                            |                    |                 |            |
|                          |                   |                            |                    |                 | 231,280.00 |
| Wo Total Amt             |                   | Total RAbill Amt           |                    | Total Ret Amt   |            |
|                          |                   | 196,000.00                 |                    | 0.00            |            |
|                          |                   |                            |                    |                 |            |
| Prepared By              | Manager - Billing | GM- Operations             | Manager - Accounts | President       | Director   |